THE PORT OF PORTLAND

DRY DOCKAGE SALES RE-CAP

for Month of JANUARY 1945.

4

Credit: Dockage EARNINGS - Q15 -#21,475.95

0	DOCKAGE STATISTICS:	Number Docked	Ton Days
	Seagoing Vessels	13	214,750
()	River Boats, Barges, etc.	0	0
	TOTALS.	13	214,750

USEPA SF 1285067

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

THE LAND

Docking	No. 3932		January 19 45			
Name of	Vessel S/S JOHN H. MARION	Gross Reg. Tonnage: 7243				
	Works.	Cargo —	Long Tons:			
Docked:	Undocking Started: PM. 1/29 1945 4:00 PM. 1/30 194	Lifted on:	Repairs by Same 811 Dock No. 2			
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK			
1/30	Lift day ends 3:58 PM 7243 tons @ .10	724.30	Washed, cleaned & painted hull. Cleaned sea valves.			
			Vessel arrived pier N-2 at 1:45 PM 1/21			
			After undocking, vessel tied to pier S-3 at 5:55 P.M. 1/30			
	Vessel ready to undock 3:50 PM 1/30	-				
			201			
	Compiled by		Entered Billed 1/V			

JOB NO. 387-000 PURCHASE ORDER

ORDERED FOR NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE

то	The 1	Port of Portland	DATE	1/29/45		
	G7	3 Da a	TERMS	net		
	Spale	ling Bldg	F. O. B			
	Port	Land 4 Ore	SHIP VIADATE WANT	ED		
ITEM QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT
		Docking facilities as per y	our invoice			
		#DJ 3932		724.30		
		This is a subcontract under WARSHIPREP made with the tion. The subcontractor agrees that within sixty (60) a calender year it will submit to the Director of the Repair C ping Administration, 39 Broadway, New York City, a finant accordance with sound accounting practice, showing that from the performance of work during such year under the REP subcontracts, and under any WARSHIPR 2 contract or, in which event the provisions of Article 6 of WARSHIP auch work, and that the subcontractor upon demand by the tion will repay to the Administration all profits in excess or is appropriate cost for such work, as determined by the subcontractor upon demand by the subcontractor upon demand by the tion will repay to the Administration all profits in excess or is appropriate cost for such work, as determined by the subcontractor upon demand upon the subcontractor u	leys after the end of each ontract Division, War Ship- cial statement prepared in evenues, costs and profits is and all other WARSHIP-field by the subcontract-IPREP shall govern for all a War Shipping Administra-filo of the subcontract-iid Director. This shall not	confirmati	on	
		In its performance of this se shall be subject to all the a conditions of prime repair and DA-WSA-469 betw Government.	ephcable provisions an Contracts. WSA - 580	4	NAGER,	REPAIR
				R.K. K.		
S 59084		RENDER INVOICES IN Q	UADRUPLICAT	E		
RATING:		None				
ALLOTMEN	IT SYMBOL		BUYER: H	Subbard		
CONTRACT		WSA-5804				
of the United Board, that, to under applicab	States Crim the best of hole War Produ ve the Item(ence rating of	FICATION (C. M. P. Reg. No. 7) r certifies, subject to the penalties of Section 35 (A) inal Code, to the seller and to the War Production is knowledge and belief, the undersigned is authorized action Board regulations or orders to place this delivery s) ordered for the purpose for which ordered, and to an allotment number or symbol which the undersigned		ORDER No.	,	
NORTHWEST		on works	0000	Vicer.	200	22
			BY	PURCHASING AGE	NT	
By		Date				

-6764

THE PORT OF PORTLAND—DRY-DOCK DOCKAGE COMPILATION SHEET

Docking l	No. 3931		January 19 45
Name of	Vessel S/S ZIRIANIAN	Gross R	eg. Tonnage: 5220
Docked:	Undocking Started:	Cargo — San Lifted on:	Long Tons: Repairs by Same
12:15	Pm. 1/27 1945 8:22A M 1/29 1	1945 Pontoons Nos.	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/28	Lift day ends 12:15 PM 5220 X 10 3/4 of 1st lay day ends 6:15 AM	522.20	Electric welded & calked rivets in hull. Renewed one bushing and pintle pin in
	5220 tons @ .10 X 3/4	391.50 913.50	rudder.
			Vessel arrived pier S-2 at 8:50 AM 1/27
			After undocking, vessel tied to pier S-2 nat 9:50 AM 1/29
	Vessel ready to undock 6:15 AM 1/29		Vessel departed from pier S-2 at 11:50 AM 1/29
			The Principle of the Pr
	Compiled by		Approved by Entered Billed

MURDOCK 1131

The Port of Portaind

960 Spalding Bldg.

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Zyranian

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE 48491 ORDER NO. _

DATE Jan. 39, 1945

SHIP TO

5122 - 41 - 1

VIA F. O. B.

DEPT. ORDERED BY DJ 3931-A

DATE WANTED

UANTITY	DESCRIPTION	W laddenna	UNIT PRICE	TRADE	AMOUNT
	DESCRIPTION	No Mary Pay		DISCOUNT	
	DA - WSA - 373				
	Docking & undocking S S Zyranian				
	on Jan. 27th.				\$913.5
	a subcontract under WARSHIPREP made with the War Shipping Administration				

year unser this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as thall no affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

ORDER IS SHIPPED.

DFL

THE PORT OF PORTLAND - DRY DOCK

201			ND-DRY DOCK TON SHEET
Docking I	교육하다 보다 그런 얼마를 하는 것들이 되었다. 그리고 있다면 하는 것이 없는 것이 없는 것이 없는 것이 없는데 없는데 없었다. 그리고 있다면 없는데 없는데 없는데 없는데 없는데 없는데 없는데 없다면 없는데		January 19.45
Name of V	Vessel S/S TEXMAR	Gross R	eg. Tonnage: 5505
		Cargo —	- Long Tons:
Docked:	Undocking Started: 1	me Lifted on: 45Pontoons Nos.	Repairs by Same 811 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/26	Lift day ends 12:23 PM 5505 @ .10 Final quarter of 1st 47 day ends	550.50	Washed, cleaned & painted hull. Cleaned sea chests. Electric welded 40 ft bilge
	6:23 P.M. 5505 tons @ .10 X 1/4	137.63	keel on both sides of vessel.
			Vessel arrived pier S-2 at 11:15 AM 1/25
			After undocking, vessel tied to pier S-2 at 7:13 P.M. 1/26
	Vessel ready to undock 5:00 PM 1/26		Vessel departed from pier S-2 at 7:20 PM 1/26
	Compiled by		Approved by Entered Billed 1/30

MA

JENNINGS DRY DOCKING & MARINE REPAIRING POOLE, MCGONGLE: & JE SHIPBUILDERS & ENGINEERS PHONE ATWATER 9351 PORTLAND 9, OREGON OREGON

2211 N. W. FRONT AVENUE

_	0:	916 Spalding Bldg.,			PURCHASE OR TO BE SHOWN OI INVOICES, SHIPPIN PERS, PACKAGES, I		
		City.			DAT	E 1-26-45	194
TE	ERMS		F. O. B.	DELIVER	To2100 N. W. FF	RONT AVE.	
	HIP VIA	ATION CHA	Confirming ARGES MUST BE PREPAID. IF QU		VANTEDNT, ATTACH ORIGINAL F	RENDER INVOICES I	N 3
ITEM	QUANTITY	UNIT		DESCRIPTION		UNIT PRICE	AMOUNT
			Drydocking SS to 1-2	Texmar 5,505 Gr. 6-45	tons 1-26-4	688.13	
York Cit rmance subcordended	d of each ca ty, a financi of work du antractor, in d by the Wo	lendar yea al stateme ing such which ever Shipping	HIPREP made with the War Shir it will submit to the Director of the prepared in accordance with year under this and all other Vit the provisions of Article 6 of Administration will repay to the by the said Director. This sh	of the Repair Contract Division sound accounting practice, sho MARSHIPREP subcontracts, was MARSHIPREP shall govern food Administration all profits in	n, War Shipping Administ owing the revenues, cost- nd under ony WARSHIF or all such work; and to a excess of 10% of the	stration, B9 Broadway, s and profits from the PREP contract if held hat the subcontractor subcontractor's aggre-	
				Board, that, to the best cander applicable War	of his knowledge and beli- be Production Board regu- tive the item(s) ordered for according or allotment nu-	to the penaities of Section iller and to the War Proc jef, the undersigned is anth ications or orders to plac the purpose for which or mber or symbol which the GLE LENNINGS	orized e this dered.
				Pursuant to the Emergency	the number or value mining the	n seller, by acceptance of this of the articles or services listed for Office of Price Administration.	retor,
				Confirming	1		
DEPART	FOR DER NO.	293,	O41 - 1			Emery	
	ATED BY		EW BUYER DE	BY		Ø .	

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking l	No. 3929		January 19 45
Name of	Vessel S/S John Paul Jones	Gross Re	eg. Tonnage: 7176
Docked:	Undocking Started:		Long Tons: Repairs by Same all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/24	Lift day ends 1:30 PM 7176 tons @ .10	717.60	Washed, cleaned & painted hull. Cleaned sea valves.
	7176 tons @ .10 X 1/4	179.40	
		897.00	
			Vessel arrived pier S-2 at 12:25 PM 1/23
			After undocking, vessel tied to pier S-2 at 5:40 PM 1/24
	Vessel ready to undock 4:30 PM 1/24		Vessel departed from pier S-2 at 5:58 PM 1/24
	Compiled by		Approved by Entered Billed

MURDOCK 1131

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Paul Jones

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE 48303 ORDER NO.

	alding Bldg.	BOUNT TOO	F. O. B. DEPT. ORDERI	5119 - ED BY D	41 - 1 J 3939
City -	4	400	MARK EVE	RY PAC	KAGE WI
UANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE	AMOUNT
	DA - WSA - 373 Docking vessel 7,176 gross tons				
	Jan. 23rd. undocking began Jan. 24t	n.			\$897.00

of each calesdar year it will submit to the Director of the Repair Contract Division, War Shipping Administration. 39 Broadway, New York City, a finencial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such that and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in the performance of work during such Shipping Administration. The subcontractor agrees that within sixty days are the end gions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Ships to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by anau not affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

DFL

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

4 Killings

Docking No. 3928			January 19 45
Name of Vessel	s/s vermont	Gross Reg. Tonnage	. 5670
	Works.	Cargo — Long Tons	:
Ordered by Northy		same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
2:05 PM. 1/	19 1945 8:18 Am. 1/23	1945 Pontoons Nos. 8	Dock No. 2
			11023 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK

			11023 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/20	Lift day ends 2:05 PM 5670 @ .10	567.00	Washed, cleaned & painted hull. Pulled
1/21	1st lay day ends 2:05 PM 5670 @ .10	567.00	propeller & tail shaft for inspection.
1/22	2nd " " 2:05 PM 5670 @ .10	567.00	Rewooded stern bearing.
1/23	3/4 of 3rd lay day ends 8:05 AM		
	5670 @ .10 X 3/4	425.25	
		2,126.25	Vessel arrived pier N-2 at 8:10 AM 1/17
			After undocking, vessel tied to pier S-2
			at 9:20 AM 1/23
	Vessel ready to undock 4:30 AM 1/23		
			727
	Compiled by		Approved Billed Billed

Tesasi cinived lier ser av selo an ilita 508 What ed, to teamed a call to destine full ed DOCKYCE Docking No. - P. DOCKARFICOMPILATION

JOB NO. 383-000
"Vermont"
ORDERED FOR

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

0	The F	OT 6 O	f Portland			/23/45				
					TERMS n	et				
-	Spalding Bldg Portland 4 Ore				F, O. B					
					SHIP VIA					
_	Porti	and 4	ore		DATE WANTED)				
TEM	QUANT.	UNIT		DESCRIPTION		PRICE	UNIT	DISCOUNT		
			Docking	vessel as per your	invoice #DJ392	8				
			day year it was a condition with a condition with a from the performance or, in which event such work; and the tion will repay to consuggregate con	instrunder (WARS: HPREP made with the instructor agrees that within sixty ((00)) (Hsub. 1 to 1 to 2) and of the Repair (50). If sub. 1 to 1 to 2) are of the Repair (50), is a few tound accounting practice, showing the since of work during such year under the provisions of Article 6 of WARS at the subcontractor upon demand by the the Administration all profits in excess of the subcontractor upon demand by the state of such work, as determined by the son or repricing under the Revenue Act	days of ter the end of each contract Division, War Ship- ac all statement proposed in revenues, costs and professis and all other WARSHIP. if held by the subcontract- HIPREP shall govern for all e war Shipping Administra- if 10% of the subcontract-	confirmat	ion			
		ed by R Manag D Maint	K. WILLIS, ER, REPAIR ENANCE.	In its performance of this ago shall be subject to all the ap- conditions of prime repair and DA - WSA - 469 betwee Government.	plicable provisions and					
59084			REN	NDER INVOICES IN	QUADRUPLICATE					
				TOLIT INVIOLOGIA	GONDINOI EIGHTE					
	ING:		None		Buyen Hub	bard				
		SYMBO	WSA-5804		BUYER: HOU					
"The of the Board under order use a has ;	ne United d, that, to rapplicable, to receive any preferenced on the contract of the contract	CERTI ed purchase States Crim the best of e War Prod e the Item nce rating this order.	IFICATION (C. M. P. or certifies, subject to ninal Code, to the sel his knowledge and belified to the sel or dependent of the purion allotment number of the purious allotment number of the puri		PURCHASE (MARINE I	29 RON	101 WORK		
NOF	THWEST	MARINE IR	RON WORKS		BY	and .				
					but I amount to the contract of the contract o			the same of the sa		

THE PORT OF PORTLAND DRY DOCK DOCKAGE COMPILATION SHEET

Docking I	No. 3961		Jan. 10 45
Name of	Vessel S/S MOJAVE	Gross R	eg. Tonnage: 6900
Ordered h	Works oy Albina Engine & Machine Bill to	Cargo –	- Long Tons:Repairs bySame
Docked:	Undocking Started:	Lifted on:	Repairs by
1:36	Am. 1/16 1945 8:25 Am. 1/19 19		all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
/17	Lift day ends 11:36 AM 6900 @ .10	690.00	Washed, cleaned & painted hull, pulled
/18	1st lay day ends 11:36 AM 6900 @ .10	690.00	propeller & tail shaft for inspection.
	1/2 of 2nd lay day ends 11:36 PM		Removed & repaired rudder & rd-installed.
	6900 tons @ .10 X 1/2	345.00	
		1,725.00	
			Vessel arrived pier S-2 at 9:45 AM 1/16
			After undocking, vessel tied to pier S-2
			at 9:40 AM 1/19
	Vessel ready to undock 11:36 PM 1/18		Vessel departed from pier S-2 at 9:48 AM
			1/19
	Compiled by	"	Approved by Entered Billed JAN 24 1945 1/2-3

MURDOCK 1131

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Mojave

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 48090

DATE

Jan. 18k 1945

SHIP TO

VIIA

F. O. B. 5113-41-130 DEPT. ORDERED BY DJ 3927

DATE WANTED

MARK EVERY PACKAGE WITH

ABOVE ORDER NUMBER.

960 Sp	alding	Bldg.		

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE	AMOUNT
	DA - WSA - 575 Drydock vessel Mojave Jan. 16, 1945				\$1725.00
	GWW F	MINIA TUU			
		4440			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

DFL

Don Jourchasing AGENT

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPLETION SHEET

. . . .

Docking No. 3926		Jan. 19. 45
Name of Vessel S/S TEXAS	Gross R	eg. Tonnage: 5638
Works.		- Long Tons:
Ordered by Northwest Marine Iron Bill to Undocking Started:	same Lifted on:	Repairs by. Same
12:43P M. 1/11 19 45 11:45AM 1/13	1945 Pontoons Nos	all Dock No. 1
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/12 Lift day ends 12:43 PM 5638 @ .10	563.80	Washed, cleaned and painted hull. Pulled
1/13 1st lay day ends 12:43 PM 5638 @ .1	0 563.80	propeller & tail shaft for inspection.
	1,127.60	Electric welded and calked rivets in hull.
		Vessel arrived pier N-2 at 10:37 AM 1/11
		After undocking, vessel tied to pier N-2
		at 12:50 PM 1/13
		Vessel departed from pier N-2 at 1:52 PM
Vessel ready to undock 11:45 AM 1/1	.3	1/13
	1	
Compiled by		Approved by Entered Billed

PURCHASING AGENT

JOB NO. 379-000

PURCHASE ORDER

ORDERED FOR

By_____

NORTHWEST MARINE IRON WORKS

Vislobokov

2516 N.W. 29TH AVENUE PORTLAND 10, O'REGON

то			Portland Building	DATETERMSF, O. B.	1/11/45 net				
			Oregon	SHIP VIADATE WANTED					
ITEM	QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT		
			Docking facilities as per y invoice # DJ 3926	our	1127.6	0			
			In its performance of this agreement sub shall be subject to all the applicable pro- conditions of prime repair Contracts, V and DA = WSA = 469 between Contract Government.	VSA = 5804					
			This is a subcontract under WARSHIPREP made with the tion. The subcontractor agrees that within sixty (60) calendar year it will submit to the Director of the Repair C ping Administration, 39 Broadway, New York City, a final accordance with sound accounting practice, showing the from the performance of work during such year under the REP subcontracts, and under any WARSHIPREP contract	days after the end of each ontract Division, War Ship- ncial statement prepared in revenues, costs and profits is and all other WARSHIP- if held by the subcontract-					
® 59084		37.000.0	or, in which event the provisions of Article 6 of WARS such was invalid to superfect open dome of by the tion will repay to the Administration all profits in excess or's aggregate cost for such work, as determined by the s	JADBUP LICATE					
ALL	OTMEN	None T SYMBOL DA-W	affect renegotiation or repricing under the Revenue Act		ubbard		***************************************		
"The of the Boar under order use a	undersign ne United d, that, to r applicab r, to receiv any prefere	CERTII ed purchaser States Crim the best of h le War Produ ve the Item (FICATION (C. M. P. Reg. No. 7) certifies, subject to the penalties of Section 35 (A) inal Code, to the seller and to the War Production its knowledge and belief, the undersigned is authorized action Board regulations or orders to place this delivery s) ordered for the purpose for which ordered, and to a allotment number or symbol which the undersigned	PURCHASE O					
NOR	RTHWEST	MARINE IRO	ON WORKS	00000	La.	2007	2		

_ Date__

THE PORT OF PORTLAND DRY DOCK

	DOCKAG	GE COMPILAT	TION SHEET
Docking l	No. 3925		Jan. 19 45
Name of	Vessel S/S TEJON	Gross R	eg. Tonnage: 7034
Docked:	Works. by Albina Engine & Machine Bill to Undocking Started: PM. 1/10 1945 6:20 PM. 1/15 19	Same Lifted on:	Repairs by Same Repairs by Lines Repairs a ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/11 1/12 1/13 1/14 1/15	Lift day ends 2:33 PM 7034 @ .10 1st lay day ends 2:33 PM 7034 @ .10 2nd " " " 2:33 PM 7034 @ .10 3rd " " " 2:33 PM 7034 @ .10 4th " " 2:33 PM 7034 @ .10 1/4 of 5th lay day ends 8:33 PM 7034 @ .10 x 1/4	703.40 703.40 703.40 703.40 703.40 175.85 3,692.85	Washed, cleaned & painted hull. Electric welded plate on stern frame. Renewed one plate on starboard side for'd. Vessel arrived pier S-2 at 12:40 PM 1/10 After undocking, vessel tied to pier S-2 at 7:55 PM 1/15
	Vessel ready to undock 6:00 PM 1/15		Vessel departed from pier S-2 at 9:15 AM 1/16

Compiled by

Approved by

Entered

Billed 1

JAN 2 4 1945

MURDOCK 1131

PURCHASE ORDER

REPAIR DEPARTMENT



Tijon

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 47819

DATE Jan. 15, 1945

SHIP TO

VIA 5117 - 41 - 9

F. O. B.

DEPT. ORDERED BY D J 3925

DATE WANTED

MARK EVERY PACKAGE WITH

ABOVE ORDER NUMBER.

The Port of P	ortland	
960 Spalding	Bldg.	
City - 4		

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE	AMOUNT
	DA - WSA - 373 Docking vessel 7,034 gross tons Docking 2:33 P M Jan. 16th.	Mar			
	Undocking began 6:20 P M Jan. 15th.	NETRIA	MON		\$3,692.8
This is a of each calen	subcontract under WARSHIPREP made with the War Shing.				
cial statement year under the sions of Arthrepay to fire shall not alle	subcontract under WARSHIPREP made with the War Shipping Administration. To day year it will submit to the Director of the Repair Contract Division, War Shipping and all other WARSHIPREP subcontracts, and under any WARSHIPREP contracts, and under any WARSHIPREP contracts and under any WARSHIPREP contracts and under any WARSHIPREP contracts and under all profits in excess of 10% of the subcontractor's aggregate cost tenegoriation or repricing under the Revenue Act of 1943.	he subsontractor agree ng Administration, 30 osts and profits from - of if held by the subsoupon demand by the for such work, as dete	a that within sixt Broadway, New as parformance connector, in whi War Shipping A tmined by the st	y days after to York City, a work during the count the during the during the during the during the during the country to the c	ne end finan- such

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

DFL

Don Jouhand
PURCHASING AGENT

THE PORT OF PORTLAND: DRY DOCK

and we

DOCKAGE COMPILATION SHEET

Docking N	10. 3924		January 19. 5
Name of V	Vessel S/S Prince L. Campbell	Gross R	eg. Tonnage:71.76
		Cargo —	- Long Tons:
Docked:	Undocking Started:	Lifted on: 45 Pontoons Nos.	Repairs by Same all Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/7 1/8 1/9 1/10	Lift day ends 5:33 PM 7176 @ .10 1st lay day ends 5:33 PM 7176 @ .10 2nd " " 5:33 PM 7176 @ .10 3/4 of 3rd lay day ends 11:33 AM 7176 tons @ .10 X 3/4	717.60 717.60 717.60 538.20 2,691.00	Washed, cleaned & painted hull. Cleaned sea valves. Welded doubling plate. Repaired propeller. Installed one shell paate. Vessel arrived pier N-2 at 3:00 PM 1/6 Vessel departed from Dock #1 at 4:20 PM 1/10
	Vessel ready to undock 11:30 AM 1/10 (Vessel undocking started 3:10 PM due to dock crew being buisy docking		
	S/S Tejon on Dock #2) Compiled by		Approved by Entered Billed

POOLE, MCGONGLE: & JENNINGS SHIPBUILDERS & ENGINEERS PHONE ATWATER 9351 PORTLAND 9, OREGON PORTLAND 9, OREGON

	TO:	PORT	OF PORTLAND				
			PALDING BLDG.		PURCHASE ORDER TO BE SHOWN ON A INVOICES, SHIPPING F PERS, PACKAGES, ETC.	RLL NO.	49907
		CITY			DATE	1-16	194 5
					2100 N W FRONT	VE	
	TERMS		F. O. B.	DELIVER TO .	2100 N. W. FRONT A	IVE.	
	SHIP VIATRANSPORT	ATION CHAI	RGES MUST BE PREPAID. IF QUOTED	F. O. B. SHIPPING POINT, A		DER INVOICES	
ITEM	QUANTITY	UNIT		DESCRIPTION		UNIT PRICE	AMOUNT
			DRYDOCKING VESSEL	7,176 GR. TONS	1-6-45 то 1-10	-45	\$2,691.00
by un	w York City, a formance of w the subcontract on demand by	financial st ork during for, in which	or year it will submit to the Director atement prepared in accordance with such year under this and all other in event the provisions of Article 6 or pping Administration will repay to the termined by the sold Director. This s	Sound accounting practice, sewARSHIPREP subcontracts, fwARSHIPREP shall govern that Administration all profits that not affect renegotiation. The undersigned purchase the best of the best of the delivery order, to receive	showing the revenues, costs and under any WARSHIP for all such work; and the in excess of 10% of the star or repricing under the Romaser certifies, subject to the minal Code, to the seller or his knowledge and belief, the roduction Board regulations the item(s) ordered for the prating or allotment number or	and profits tre REP contract is at the subcon- becontractor's venue Act of benalties of Sec d to the War undersigned is or orders to urpose for which	the theid ractor rathorized place this h ordered,
				represents and agrees that the	e Control Act of 1942, the seller, prices or rates quoted for the artic aximum established by the Office o	es or services liste	d herefe,
			CONFIRM	ING			
			NY USE ONLY				
	ORDER NO.				POOLE, McGONIGLE	& JENNING	S
	POSE FOR WH		ED		nnc	7	
ORIG	INATED BY	EW		вү	Dale &	many	P
	EQUEST NO	and the state of the	BUYER DE			*	
5	1						

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET-

Docking l	No. 3923		January 19.45
Name of	Vessel S/S FLOMAR	Gross R	eg. Tonnage: 5551
		Cargo -	- Long Tons:
Docked:	Undocking Started:	same Lifted on:	Repairs by Same
4:00	P _M 1/5 ₁₉ 45 8:27A _M 1/10 ₁₉	45 Pontoons Nos.	8.11 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/6	Lift day ends 4:00 PM 5551 @ .10	555.10	Washed, cleaned & painted hull. Pulled
1/7	1st lay day ends 4:00 PM 5551 @ .10	555.10	propeller & tail shaft for inspection.
1/8	2nd " " 4:00 PM 5551 @ .10	555.10	
1/9	3rd " " 4:00 PM 5551 @ .10	555.10	
1/10	1/2 of 4th lay day ends 4:00 AM		
	5551 tons @ .10 X 1/2	277.55	
		2497.95	Vessel arrived pier N-2 at 3:25 PM 1/2
			After undocking, vessel tied to pier
			S-2 at 10:05 AM 1/10
	Vessel ready to undock 2:00 AM 1/10		
			and the second s
	Compiled by		Approved by Entered Billed JAN 1 2 1945

POOLE, MCGONGUE: & JENNINGS SHIPBUILDERS SHIPS FOR VICTOR: BENGINEERS PHONE ATWATER 9351 PORTLAND 9, OREGON OREGON

TO:	PORT OF PORTLAND				40000
	916 SPALDING BLDG.		PURCHASE ORDER TO BE SHOWN ON A INVOICES, SHIPPING P PERS, PACKAGES, ETC.	R. No.	49600
	CITY		DATE	1-16	194 5
TERMS	F. O. B	DELIVER TO	2100 N. W. FRONT A	VE.	
SHIP VIA	ATION CHARGES MUST BE PREPAID. I	DATE WAN		DER INVOICES	
TEM QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
	DRYDOCKING EX	X VESSEL 5,551 GR.	TONS 1-5-44 TO	\$2,497	95
New York City performance of by the subcont upon demand I	f each calendar year it will submit to a financial statement prepared in acc work during such year under this ractor, in which count the provisions of y the West States on A finishment was	the War Shipping Administration. To the Director of the Repair Contract Disordance with sound accounting practice and all other WARSHIPREP subcontract Affairle 6 of WARSHIPREP shall gove the spary to that Administration all processor. This shall not affect renegotion	ivision, War Shipping Adminice, showing the revenues, costs, and under any WARSH term for all such wark; and lifts in excess of 10% of the	istration, 39 B ts and profits IPREP contrac that the subco	from the if held intractor
		at the United States of Soard, that, to the best ander applicable War delivery order, to recei		and to the Wo to undersigned as or orders to purpose for we or symbol whi	s authorized place this ich ordered.
		Kaling and	POOLE, MOTORIGIA	Purchastog A	ruf-
,		represents and agrees that t	Price Control Act of 1942, the self- the prices or rates quoted for the ed- e maximum established by the Office	ticles or services 1	sted hereig
		CONFIRMING			
FO	R COMPANY USE ONLY 282,000				
OB ORDER NO.			POOLE, McGONIGLE	& JENNING	5
EPARTMENT OR S			Dale En	merss	
ORIGINATED BY	EW	BY.	Post		
	BUYER DE				
A COLST NO.	DE DE				

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPILATION SHEET

Docking l	No. 3922		January 19.45
Name of	Vessel S/S JAMES MCNEILL WHISTLER	Gross Re	eg. Tonnage: 7176
		Cargo —	- Long Tons:
Docked:	Undocking Started:	Lifted on: 0.45Pontoons Nos.	Repairs by Same 811 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/5	Lift day ends 9:37 AM 7176 @ .10 1st lay day ends 9:37 AM 7176 @ .10 1/6 of final quarter of 2nd lay day	717.60	Washed, cleaned & painted hull. Cleaned sea valves.
	ends 10:37 AM 7176 X .01 X 1	71.76	
			Vessel arrived pier N-2 at 3:50 PM 1/3
			After undocking, vessel tied to pier S-2 at 11:50 AM 1/6
	Vessel ready to undock 9:45 AM 1/6		
			727
	Compiled by	d	Approved by Entered Billed JAN 1 2 1945

"Whistler" ORDERED FOR-

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

0	THE P	ORT OF PORTLAND	DATE	1-6-45			
	CDATTY	ING BLDG	TERMS	Net			
	SPALIU	ING DIDG	F. O. B.				
PORTLAND 4, OREGON			SHIP VIADATE WANTED				
TEM QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT	
		Use of facilities and equipe your invoice "DJ=3922 This is a subcontract under WARSHIPREP made with the tion. The subcontractor egrees that within sixty (00) calendar year it will submit to the Director of the Repair C ping Administration, 39 Broadway, New York City, a finant from the performance of work during such year under the REP subcontracts, and under any WARSHIPREP contracts or, in which event the provisions of Article 6 of WARSH tion will repay to the Administration all profits in excess of or's aggregate cost for such work, and data man all the subcontracts again defent and affect ranegotiation or repricing under the Lucious Act to	e War Shipping Administra- days after the end of each ontract Division, War Ship- icial statement prepared in revenues, costs and profits is end all other WARSHIP- fheld by the subcontract- IOREP shall govern for all War Shipping Administra-	1506.96			
		in its performance of this agreement su shall be subject to all the applicable pr conditions of prime repair Contracts, and DA-WSA-469 between Contra Government.	WSA = 5804	CONFIRM	OITA	ſ	
59084		DENDED INVOICES IN C	UIADBUBLICATE				
		RENDER INVOICES IN G	DADRUPLICATE				
RATING:		None		UTIDEADD			
ALLOTMEN	IT SYMBOL		BUYER:	HUBBARD			
CONTRACT	:	WSA-5804					
of the United Board, that, to under applicab	states Crimin the best of his le War Productive the Item(s) rence rating or	certifies, subject to the penalties of Section 35 (A) nal Code, to the seller and to the War Production is knowledge and belief, the undersigned is authorized the Board regulations or orders to place this delivery ordered for the purpose for which ordered, and to allotment number or symbol which the undersigned	Purchase NORTHWES	ORDER No.			
NORTHWEST		N WORKS	11111	1. Par	000	I	
I CT AALII VA POI	IIII IIIII III		0000				
			D1				

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	ro. 3921		January 19.45
Name of V	essel M/S Weltevreden	Gross Reg	g. Tonnage: 9245
	Works.	Cargo —	Long Tons:
	y Northwest Marine Iron Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
4:50 P	м. 1/3 1945 9:20A м. 1/5 194	15 Pontoons Nos	2 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/4	Lift day ends 4:50 PM 9245 @ .10	924.50	Cleaned & painted hull. Cleaned sea
1/5	3/4 of ist lay day ends 10:50 AM		valves.
	9245 tons @ .10 X 3/4	693.38	
		1,617.88	
			Vessel arrived pier S-2 at 2:35 PM 1/3/45
			After undocking, vessel tied to pier S-2 at 10:40 AM 1/5
	Vessel ready to undock 9:15 AM 1/5/45		Vessel departed from pier S-2 at 10:55 AM
			122/
	Compiled by	C A	Approved by Entered Billed

JOB NO. 363-000 & 410 PURCHASE ORDER - "Weltevreden"

ORDERED FOR NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

o <u>T</u>	HE PORT	OF PORTLAND	DATE	1-5-45 Net	5	
S	PALDING	BLDG.	F. O. B			
			SHIP VIA			
F	PORTLAND	4, OREGON	DATE WANTE)		
TEM QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT
		Docking facilities as per #DJ-3921 This is a subcontract under WARSHIPREP made with to tion. The subcontractor agrees that within sixty (60 calendar year it will submit to the Director of the Repair ping Administration, 39 Broadway, New York City, a fin accordance with sound accounting practice, showing the from the performance of work during such year under REP subcontracts, and under any WARSHIPREP contration, in which event the provisions of Article 6 of WAR such work; and that the subcontractor upon demand by tion will repay to the Administration all profits in excess or's aggregate cost for such work, as determined by the affect renegotiation or repricing under the Revenue A	he War Shipping Administra-) days after the end of each Contract Division, War Ship- ancial statement prepared in e revenues, costs and profits this end all other WARSHIP- ct if held by the subcontract- SHIPREP shall govern for all the War Shipping Administra- is of 10% of the subcontract- e said Director. This shall not	1617.88		
		in its performance of the agreement shall be subject to all the applicable conditions of prime repair Contra and DA - WSA = 469 between Co-Government.	e provisions and cts, WSA = 5804	CONFIRM	AT I ON	
59084						
		RENDER INVOICES IN G	DUADRUPLICATE			
RATING:		None	HUBBARD			
	SYMBOL:_	DA-WSA-469	BUYER:	TIOTINETITI		
of the United Board, that, to the under applicable order, to receive use any preferences placed on the control of the control	CERTIFICA ed purchaser ce States Criminal the best of his k war Production the Item(s) on ance rating or a	ATION (C. M. P. Reg. No. 7) rtifies, subject to the penalties of Section 35 (A) Code, to the seller and to the War Production nowledge and belief, the undersigned is authorized on Board regulations or orders to place this delivery redered for the purpose for which ordered, and to llotment number or symbol which the undersigned	PURCHASE (·	7	113
NOKIII W LOI			BY			

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

19. 45	January		; No. 3920	Docking	
	teg. Tonnage: 7243	Gross Re	Name of Vessel S/S Horace See		
	- Long Tons:		Works		
	Repairs by Same	same lifted on:	byNorthwest Marine Iron Bill to Undocking Started:	Ordered Docked:	
23 JAMES, KERNS & ABBOTT CO. PORTLAND		ontoons Nos	P _M 1/1 ₁₉ 45 8:17A _M 1/3 ₁₉ 4	2:13	
WORK	GENERAL DESCRIPTION OF WORK	AMOUNT	DOCKAGE	DATE	
hull. Cleaned	Washed, cleaned & painted hull.	724.30	Lift day ends 2:13 PM 7243 tons @ .10	1/2	
rudder.	sea chests. Electric welded on rudd		1st lay day ends 8:13 AM	1/3	
de. Tested	Straightened one propeller blade. T	543.23	7243 tons @ .10 X 3/4		
	tanks.				
15 PM 12/31/44	Vessel arrived pier N-2 at 5:15 PM				
to pier S-2	After undocking, vessel tied to pi at 9:25 AM 1/3/45				
at 10:25 AM	Vessel departed from pier S-2 at 1		Vessel ready to undock 6:40 AM 1/3		
Billed					
at	at 9:25 AM 1/3/45 Vessel departed from pier S-2 at		Vessel ready to undock 6:40 AM 1/3 Compiled by		

JOBNG 373-000 & 410
"Horace See"
ORDERED FOR

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

го	Т	HE PO	RT OF PORTLAND	DATE	1-3-4	5	
	S	PALDI	NG BLDG.	TERMS F. O. B	Net		
		o manual d		SHIP VIA			
	ŀ	ORTLA	ND 4, OREGON	DATE WANTE	D		
ITEM	QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT
			Docking facilities, per you #DJ-3920 **BJ-3920 **BJ-3920 **The subcontractor agrees that within sixty (60) days after lendar year it will submit to the Director of the Repair Contract Director and the performance of work during such year under this and all REP subcontracts, and under any WARSHIPREP contract if held by or, in which event the provisions of Article 6 of WARSHIPREP such work; and that the subcontractor upon demand by the War Shi such work; and that the subcontractor upon demand by the War Shi tion will repay to the Administration all profits in excess of 10% of or's aggregate cost for such work, as determined by the said Direct affect renegotiation or repricing under the Revenue Act of 1943.	ping Administra- the end of each vision, War Ship- ment prepared in costs and profits other WARSHIP- the subcontract- nall govern for all pping Administra- the subcontract- tor. This shall not	1267,52		
			In its performance of this agreement sub shall be subject to all the applicable pro conditions of prime repair Contracts, V and DA - WSA - 469 between Contract Government,	visions and VSA = 5804	CONFIRM	AT I OI	Ŋ
59084			RENDER INVOICES IN Q	IADRIIPI ICATE			
D 4 -	INC		None				
ALL	ING: OTMENT NTRACT:			BUYER:	HUBBARD		
"The of the Board under order use a has p	undersigne e United S d, that, to t r applicable , to receive ny prefere laced on t	CERT d purchase States Crin he best of a War Proce the Item nce rating his order.	IFICATION (C. M. P. Reg. No. 7) ar certifies, subject to the penalties of Section 35 (A) minal Code, to the seller and to the War Production his knowledge and belief, the undersigned is authorized fuction Board regulations or orders to place this delivery (s) ordered for the purpose for which ordered, and to or allotment number or symbol which the undersigned RON WORKS		ORDER No.		
				BY	PURCHASING AGE	NT	
Ву	12		Date		FUNCHASING AGE		